

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 65,30,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

### FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT

G.O.Rt.No.: 3922

Dated: 06-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. LET & F Dept., U.O.No. 7089/Emp.A3/13 dt.30-10-2013

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#### ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.65,30,000/- (Rupees Sixty Five Lakhs Thirty Thousands) Plan from the BE provision 2013-14 towards CSS&MSS upgradation of 7 ITIs under Externally aided project for reforms and improvement in Vocation Training Services rendered by the Central Governments VTIPs with World Bank Assistance under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Buildings for Centre for Excellence <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	4250-00-203-06-75-530-531	V	2,10,00	13,64	..	2,23,64	7,32	1,10	2,15,22
<b>Scheme Name:</b> Industrial Training Institutes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2230-03-101-06-04-110-111	V	3,00	..	..	3,00	20	6	2,74
3	2230-03-101-06-04-130-131	V	5,00	..	..	5,00	13	15	4,72
4	2230-03-101-06-04-130-132	V	10,00	..	..	10,00	62	27	9,11
5	2230-03-101-06-04-130-133	V	41,17	..	..	41,17	97	2,75	37,45
6	2230-03-101-06-04-130-134	V	1,00	..	..	1,00	5	3	92
7	2230-03-101-06-04-210-211	V	30,00	..	..	30,00	1,08	1,43	27,49
8	2230-03-101-06-04-260-000	V	1,50	..	..	1,50	6	1	1,43
9	2230-03-101-06-04-280-284	V	10,00	..	..	10,00	72	23	9,05
10	2230-03-101-06-04-300-000	V	1,00,00	..	..	1,00,00	21	1,32	98,47
11	2230-03-101-10-04-110-111	V	37,61	..	..	37,61	38	33	36,90
12	2230-03-101-10-04-130-131	V	6,00	..	..	6,00	39	80	4,81
<b>Scheme Name:</b> Industrial Training Institutes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
13	2230-03-101-06-04-520-521	V	2,50,00	..	..	2,50,00	10,64	9,52	2,29,84
14	2230-03-101-10-04-130-132	V	69,67	..	..	69,67	1,87	1,37	66,43
15	2230-03-101-10-04-130-133	V	20,00	..	..	20,00	2,62	6,15	11,23
16	2230-03-101-10-04-130-134	V	1,24	..	..	1,24	15	9	1,00
17	2230-03-101-10-04-160-000	V	13,42	..	..	13,42	77	5	12,60
18	2230-03-101-10-04-210-211	V	3,39,79	..	..	3,39,79	3,30	4,54	3,31,95
19	2230-03-101-10-04-260-000	V	53	10	..	63	24	25	14
20	2230-03-101-10-04-280-284	V	18,71	..	..	18,71	2,30	1,16	15,25
21	2230-03-101-10-04-300-000	V	3,09,67	..	..	3,09,67	64	4,00	3,05,03
22	2230-03-101-10-04-520-521	V	7,15,87	..	..	7,15,87	33,46	29,69	6,52,72
<b>Total</b>			<b>21,94,18</b>	<b>13,74</b>	<b>..</b>	<b>22,07,92</b>	<b>68,12</b>	<b>65,30</b>	<b>20,74,50</b>

The ( LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of

administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,  
dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**  
**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**  
**EMPLOYMENT AND TRAINING, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**